

Final

ENTITLEMENT 519,160.69 519,160.69 0.00 103,832.13 This Month's Payment - sent to Wibaux County Quality Educator (01-3111) ENTITLEMENT 62,902.88 62,902.88 0.00 12,580.56 This Month's Payment - sent to Wibaux County At Risk Student (01-3112) ENTITLEMENT 5,551.18 5,551.18 0.00 1,110.22 This Month's Payment - sent to Wibaux County 101,110.22 Indian Education for All (01-3113) ENTITLEMENT 3,284.40 3,284.40 0.00 656.88 This Month's Payment - sent to Wibaux County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Wibaux County 103,832.13 103,832.13 103,832.13 103,832.13 103,832.13 104,580.56 105,880.56 105,880.56 106,902.88 62,902.88 0.00 12,580.56 107,580	55	WIBAUX COUNTY				
Paid Thru June Remaining		0964 Wibaux K-12 School	District ANE	3: EL: 10	02 HS:	
Total Due Balance Due Payment Due Pa				Located ANI	B: 10	161
ENTITLEMENT 519,160.69 519,160.69 0.00 103,832.13 This Month's Payment - sent to Wibaux County Quality Educator (01-3111) ENTITLEMENT 62,902.88 62,902.88 0.00 12,580.56 This Month's Payment - sent to Wibaux County At Risk Student (01-3112) ENTITLEMENT 5,551.18 5,551.18 0.00 1,110.22 This Month's Payment - sent to Wibaux County Indian Education for All (01-3113) ENTITLEMENT 3,284.40 3,284.40 0.00 656.88 American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Wibaux County ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Wibaux County ENTITLEMENT 34,818.73 34,818.73 0.00 6,963.77		Total Due	Paid Thru June			!
This Month's Payment - sent to Wibaux County Quality Educator (01-3111) ENTITLEMENT 62,902.88 62,902.88 0.00 12,580.56 This Month's Payment - sent to Wibaux County 12,580.56 At Risk Student (01-3112) ENTITLEMENT 5,551.18 5,551.18 0.00 1,110.22 This Month's Payment - sent to Wibaux County 1,110.22 Indian Education for All (01-3113) ENTITLEMENT 3,284.40 3,284.40 0.00 656.88 This Month's Payment - sent to Wibaux County 656.88 American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Wibaux County 40.00 Special Education (01-3115) ENTITLEMENT 34,818.73 34,818.73 0.00 6,963.77	Direct State Aid (01-3110)					
Quality Educator (01-3111) Company of the payment	ENTITLEMENT	519,160.69	519,160.69	0.00	103,832.1	13
ENTITLEMENT 62,902.88 62,902.88 0.00 12,580.56 This Month's Payment - sent to Wibaux County At Risk Student (01-3112) ENTITLEMENT 5,551.18 5,551.18 0.00 1,110.22 This Month's Payment - sent to Wibaux County 1,110.22 Indian Education for All (01-3113) ENTITLEMENT 3,284.40 3,284.40 0.00 656.88 This Month's Payment - sent to Wibaux County 656.88 American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Wibaux County 40.00 Special Education (01-3115) ENTITLEMENT 34,818.73 34,818.73 0.00 6,963.77	This Month's Payment - sent to Wibaux County				103,832.1	13
This Month's Payment - sent to Wibaux County At Risk Student (01-3112) ENTITLEMENT 5,551.18 5,551.18 0.00 1,110.22 This Month's Payment - sent to Wibaux County 1,110.22 Indian Education for All (01-3113) ENTITLEMENT 3,284.40 3,284.40 0.00 656.88 This Month's Payment - sent to Wibaux County 656.88 American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Wibaux County 40.00 Special Education (01-3115) ENTITLEMENT 34,818.73 34,818.73 0.00 6,963.77	Quality Educator (01-3111)					
At Risk Student (01-3112) ENTITLEMENT 5,551.18 5,551.18 0.00 1,110.22 This Month's Payment - sent to Wibaux County 1,110.22 Indian Education for All (01-3113) ENTITLEMENT 3,284.40 3,284.40 0.00 656.88 This Month's Payment - sent to Wibaux County 656.88 American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Wibaux County 40.00 Special Education (01-3115) ENTITLEMENT 34,818.73 34,818.73 0.00 6,963.77	ENTITLEMENT	62,902.88	62,902.88	0.00	12,580.5	56
ENTITLEMENT 5,551.18 5,551.18 0.00 1,110.22 This Month's Payment - sent to Wibaux County ndian Education for All (01-3113) ENTITLEMENT 3,284.40 3,284.40 0.00 656.88 This Month's Payment - sent to Wibaux County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Wibaux County Special Education (01-3115) ENTITLEMENT 34,818.73 34,818.73 0.00 6,963.77	This Month's Payment - sent to Wibaux County				12,580.5	56
This Month's Payment - sent to Wibaux County ndian Education for All (01-3113) ENTITLEMENT 3,284.40 3,284.40 0.00 656.88 This Month's Payment - sent to Wibaux County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Wibaux County Special Education (01-3115) ENTITLEMENT 34,818.73 34,818.73 0.00 6,963.77	At Risk Student (01-3112)					
## Indian Education for All (01-3113) ENTITLEMENT 3,284.40 3,284.40 0.00 656.88 This Month's Payment - sent to Wibaux County ### American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Wibaux County Special Education (01-3115) ENTITLEMENT 34,818.73 34,818.73 0.00 6,963.77	ENTITLEMENT	5,551.18	5,551.18	0.00	1,110.2	22
ENTITLEMENT 3,284.40 3,284.40 0.00 656.88 This Month's Payment - sent to Wibaux County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Wibaux County Special Education (01-3115) ENTITLEMENT 34,818.73 34,818.73 0.00 6,963.77	This Month's Payment - sent to Wibaux County				1,110.2	22
ENTITLEMENT 3,284.40 3,284.40 0.00 656.88 This Month's Payment - sent to Wibaux County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Wibaux County Special Education (01-3115) ENTITLEMENT 34,818.73 34,818.73 0.00 6,963.77	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Wibaux County Special Education (01-3115) ENTITLEMENT 34,818.73 34,818.73 0.00 6,963.77	·	3,284.40	3,284.40	0.00	656.8	38
ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Wibaux County Special Education (01-3115) ENTITLEMENT 34,818.73 34,818.73 0.00 6,963.77	This Month's Payment - sent to Wibaux County				656.8	38
ENTITLEMENT 200.00 200.00 0.00 40.00 This Month's Payment - sent to Wibaux County Special Education (01-3115) ENTITLEMENT 34,818.73 34,818.73 0.00 6,963.77	American Indian Achievement Gap (01-3114)					
Special Education (01-3115) ENTITLEMENT 34,818.73 34,818.73 0.00 6,963.77		200.00	200.00	0.00	40.0)0
ENTITLEMENT 34,818.73 34,818.73 0.00 6,963.77	This Month's Payment - sent to Wibaux County				40.0	00
ENTITLEMENT 34,818.73 34,818.73 0.00 6,963.77	Special Education (01-3115)					
This Month's Payment - sent to Wibaux County 6,963.77	, , ,	34,818.73	34,818.73	0.00	6,963.7	17
	This Month's Payment - sent to Wibaux County				6,963.7	

^{*} Entitlement has been recalculated



Final

WIBAUX COUNT	(
00043488 17.40.0 1				
0964 Wibaux K-12 Scho	District ANB	EL: 102	HS:	
	Located ANI	3: 161	1	
Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
5-3660)				
101,146.3	2 101,146.32	0.00	20,229.28	
			20,229.28	
13,040.9	9 13,040.99	0.00	13,040.99	
			13,040.99	
				158,45
5	Total Due -3660) 101,146.32	Paid Thru June Total Due -3660) 101,146.32 101,146.32	Paid Thru June Remaining Balance Due -3660) 101,146.32 101,146.32 0.00	Total Due Paid Thru June Remaining Balance Due Payment Due 101,146.32 101,146.32 0.00 20,229.28 20,229.28 13,040.99 13,040.99 0.00 13,040.99



Final

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WIBAUX COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	519,160.69	519,160.69	0.00	103,832.13	103,832.13
Quality Educator (01-3111) ENTITLEMENT	62,902.88	62,902.88	0.00	12,580.56	12,580.56
At Risk Student (01-3112) ENTITLEMENT	5,551.18	5,551.18	0.00	1,110.22	1,110.22
Indian Education for All (01-3113) ENTITLEMENT	3,284.40	3,284.40	0.00	656.88	656.88
American Indian Achievement Gap (01-3114) ENTITLEMENT	200.00	200.00	0.00	40.00	40.00



Final

55 WIE	BAUX COUNTY				
County Summary		District ANB:	EL: 0	HS: 0 K12	: 161
		County ANB:	EL: 0	HS: 0 K12	: 161
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115) ENTITLEMENT	34,818.73	34,818.73	0.00	6,963.77	
					6,963.77
Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT	101,146.32	101,146.32	0.00	20,229.28	
					20,229.28
Transportation 2nd Semester (10-3210) ENTITLEMENT	13,040.99	13,040.99	0.00	13,040.99	
					13,040.99
Elementary Payment High School Payment K12 Payment Coop Payment County Payment					0.00 0.00 158,453.83 0.00 0.00
This Month's Payment					158,453.83